

CAFO ANNUAL REPORT – TNA SOP-13007

Nash Dairy Co.
NAME OF FACILITY

35 38' 48.52"N
LATITUDE

86 36' 8.23"W
LONGITUDE

2014
YEAR

3983 41A NORTH, CHAPEL HILL, TN 37034
SITE LOCATION

BEDFORD
COUNTY

SOP-13007
PERMIT TRACKING
TENN. DEPT. OF ENVIRONMENT
AND CONSERVATION

The permittee must submit an annual report between January 1 and February 15 that includes:

- a) The number of types of animals on site whether is open confinement or housed under cover. 0
- b) Estimate amount of total manure and/or litter generated by the CAFO in previous year (tons). 0 Only on farm 10 days
- c) Estimated amount of total manure, and/or litter transferred to third party by the CAFO in the previous calendar year (tons). 0
- d) Total number of acres for land application covered by the nutrient management plan: 300
- e) Total number of acres under control of the CAFO that were used for land application of manure and/of litter in the previous calendar year. 300 Available
- 1) A summary of all manure and/or litter to waters of the state from the production area that have occurred in the previous calendar year, including date, time, and approximate volume. 0
- g) A Statement indicating whether the current version of the CAFO's comprehensive nutrient management plan Was developed or approved by a certified nutrient management planner. Yes

Annual reports must be submitted to the division at the appropriate TDEC EFO for the county where the CAFO is located and to TDA at the addresses listed below.

CAFO Annual Report
TDEC – Division of Water Resources
401 Church St.
6th Floor L & C Annex
Nashville, TN 37243

CAFO Annual Report
TDEC – Division of Water Resources
1421 Hampshire Pike
Columbia, TN 38401

All NOIs. Reports, or information submitted to the commissioner shall be signed and certified by the persons identified in 1200-4-5.05(6)(a-c) making the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

STEVE NASH
Print Name/Title

[Signature]
Signature

2-11-14
Date

*If this template is not used as your annual report, all the above information must be included in the annual report that you submit to the Division of Water Pollution Control